BILL NO. S-82-02- 24

1.

SPECIAL ORDINANCE NO. S- 54-82

AN ORDINANCE approving a certain bid document for repair clamps for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE. INDIANA:

SECTION 1. That a certain bid document reference number 635 dated December 25, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and the lowest bidder for each individual size repair clamps for the Water Maintenance and Service Department at the lowest price available at time of request, all as more particularly set forth in said bid document reference number 635, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY FEBRUARY 19, 1982

BRUCE O. BOYBERGER, CITY ATTORNEY

2.4

Read the fi	sest time in t	ull and or	motion by	Burr	e,
by title and ref Plan Commission due legal notice	erred to the	, and Committee	duly adopted,	read the s	econd time
due legal notice	or recommende, at the Cour	cil Chambe	rs, City-Count	g to be ne y Buildi ng	Ad after , Fort Wayne,
indiana, on		, 19 , a	t	o'clock_	day of
	2-23-		CHARLES W.	MECHEDIAN.	elesmane - CITY CLERK
Read the th seconded by passage. PASSED	ird time in the in the control of th	the follow	motion by _, and duly ad ing vote:	Opted, pla	ced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8				
BRADBURY					
BURNS					***************************************
EISBART					
GiaQUINTA					
NUCKOLS		No. of Contract of			
SCHMIDT					
SCHOMBURG					
STIER					
TALARICO					
DATE:	3-5-8	2	CHARLES W.	W War	CITY CLERK
Passed and	adopted by th	e Common C	ouncil of the	City of Fo	rt Wayne,
Indiana, as (ZON	ING MAP) (G	ENERAL) (ANNEXATION)	(SPECIAL)	
(APPROPRIATION)			TION) NO.	154-1	12
on the 5-	th day	of	mare	<i>v</i>	, 19 fd
1000	ATTEST:		(SEAL)		
Charles W.	Westerman		Samue	lf Ta	larico
CHARLES W. WESTE	RMAN - CITY C	LERK	PRESIDING OF		
			e City of Fort		
the 10%				, at the	hour of
	o'cl	ock // .			
			Charles	W. Weste	range !
			CHARLES W. V	VESTERMAN -	- CITY CLERK
			17th day o		uh
19 <u>{}</u> , at the	hour of	o'c	lock P.M.	,E.S.T.	
				In Te	
			WIN MOSES, J		3

S-82-02-24 BILL NO. REPORT OF THE COMMITTEE ON CITY UTILITIES WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for remain clamps for the Water Maintenance and Service Department HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PAUL M. BURNS - CHAIRMAN MARK E. GiaQUINTA - VICE CHAIRMAN JAMES S. STIER JANET G. BRADBURY ROY J. SCHOMBURG

CHARLES W. WESTERMAN, CITY CLERY

Memorandum

1						
1						
т.	BOARD	OF	WORKS	Date	1/27/82	
1 10						

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject Bid Reference No. 635

COPIES TO:

91

Please find attached, copies of bids received for repair clamps for the Water Maintenance and Service Department.

Individual releases will be issued upon request of the Water Maintenance and Service Department. The order shall go to the lowest bidder for each individual size clamp.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no Purchase Order number is given until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director Department of Purchases

AMG/ml

Council approval

Draw R. Collins

Tabulation of Bid	2/4 whs UR MYERS FORD	10/60 OPGS UNDERGED CLOW	MULLIER TRIDTY	STR NATER PRODUCTS (CASERD)	Tabulation of Bld 51/2 Closing Date 51/2 SIDENERS MUELLER
8 319	25.34	39.00	26.96	21.28	26.81
8 .3112)	35.06	56.00	32.00	32.59	31.89
18 4x8	29.95	47.00	26.37	¥ 24.98	. 26.27
40. 688	35.47	52.00	30.18	29.75	30.05
20 9x8	11.10	56.00	34.34	33.88	34.22
10 12 x 8	60.40	69.00	49.23	51.52	42.07
4 4 × 12	46.15	69.00	41.10	38.98	40.99
60 6 112	54.95	76.00	48.01	48.59	47.83
4 9×12	64.00	81.00	. 56.28.	55.37	56.10
12 io x12	81.20	98.00	67.88	69.55	67.64
8 12 X12	94.65	102.00	76.09	79.63	75.85
20 6 X 8 X 3/4	1/8.16	69.00	38.68	41.17	38.02



P. O. Box 40 — Coldwater, Michigan 49036
Telephone (517) 279-9701

December 17, 1981

City of Ft. Wayne Department of Purchases 940, Room, One Main Street Ft. Wayne, In 46802

Gentlemen:

Thank you for the opportunity to quote on your requirements. However, we are sorry to say that we cannot supply the items required for this proposal.

We would be pleased to remain on your bid list for future requirements.

Sincerely,

Michael D. Stewart Vice President

LE RAN COPPER & BRASS CO.

MDS/dm

CITY OF FORT WAYNE YCHM D729 5-59

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. INVITATION 46802

Conditions, soldiers to the conditions on the reverse harnet, are requested on the following list of manufalle, amplies, equipment or persons, for the department as mentional, with delivery to devication as above below. Quotations shall include all sharps for delivery, puckley, siz. Address your reply as

Date 12-25-81 לכם משפר לג לבוצי Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Departmen or Division

415 E. Wallace Street, Ft. Wayne, IN RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bid. Tuesday, December 22, 1981 at 10:00 am

TAILS: THE CIT IS DESCRI FROM FIDERAL RICES AND ENDANA STATE SALES TAX THE CIT'S INDIANA SALES TAX REPORTOR TAX EXEMPT (Unless otherwise indicated)

	nia .	Materials, Sopplies, Equipment or Services	Unit Price	:
		REQUIREMENTS -		-
· .				
		REPAIR CLAMP REQUIREMENTS FOR THE FIRST SIX MONTHS OF 1982, AS SPECIFIED.	-	
				-
			•	
		* A \		
			2.70	
	-			
		AFFIRMATIVE ACTION: ON FILE ATTACHED:	1	

Bid Bond required 🔲	XX 5%	Performance Bond	- of	-
Teç=25 % c25h dis	scount if paid within	days from delivery and	acceptance of	goods or completion of ser
		PROPOSAL OR BID		

In compliance with the above institution for bild and subject to all conditions through the underlyind offers and arrows, if the bid is accorded within a rest time from two or decising, to furnish any or affect the linear or render such actrious types which prime are quoted, in accordance with the specifications excepting and three are opposite and linear. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of c As delivery may be a deciding factor in the award of an order, it is important that I familial the judomastics requested above. IMPORTANT F

222 Yes.
Water Products. Co. of Indiana, Inc
roe for Mattiff growing OK. Mgr.
P.O. Box 55
av 120 bash, Ind Down 1/2)

635

Date wanted 12-22 10:00 am

Appropriation No.

Ref. No.

Frud

BID PRICES: (Please bid as "per unit" prices)

	Est.	Clamp Size	
	Quant.	(lenght mas vars)	Prices (Unit):
1.	8 ea.	3" × 9"	\$.21.28
2.	8 ea.	3" × 12"	\$ 32.59
3.	18 ea.	4"·x 8"	s. 24. 98
4.	40 ea.	6" x 8"	\$ 29.75
5.	20 ea.	8" × 8"	\$ 33,88
. 6.	10 ea.	12" × 8"	\$1.52
7.	4 ea.	4" x 12"	\$ 38.98
8.	60 ea.	6" × 12"	\$ 48.59
9.	4 ea.	8" × 12"	\$.55.37
10.	12 ea.	10" × 12"	\$.69.55
11.	8 ea.	12" x 12"	\$ 79, 63
12.	20 es.	6" × 8" × 3/4"	\$

Please list the MAKE and MODEL NUMBER of each Repair
Clamp bid, including any exceptions to the bid, ie. size.
1. Cascade CR1-0375-08, 3"x8"
2. Cascade CR1-0375-12, 3"x12"
2
Cascade CRI-0480-08, 4"x8"
4. Cascode CRI-0690-08, 6"x8"
4
5. Cascade CRI-0905-08, 8"x8"
Condo CRI-1320-00 12" 40"
6. Cascade (R1-1320-08, 12" x8"
7. Cascade CRI-0480-12, 4"x12"
7
B. Cascade CRI-0690-12, 6"x12"
9. Cascade CRI-0905-12, 8"x12"
10. Cascade CRI-1110-12, 10" x 12"
11. Cascade CRI- 1320-12, 12" x /2"
12. (ascade CRT1-0690-08-3/4CC, 6"x8" x 3/4"cc outlet
12
as ceasised from start
Delivers: as required from stock
Warrants: One year
F.O.B.: Fort Wayne, Ind.
Terms: Net 30 days
/

Reguler Department or Divis	N ORI	DEPARTMENT OF PURCHASES Jumber One Main St., Ft. Wayne, Ind. 46802 INVITATION A solve to the conditions on the present break, are required as the following the of present and the following the of present and the following the following the following that it the constraints are required as the following the following that it the constraints are required as the following the following that it the following the following that it delivers for delivery product, risk Address your reput as beautiful. Agreement of the following the following that it is a present that it is a	
		TAX EAEMPT (Unless otherwise indicated)	
Constitute	Ush	Materials, Supplies, Equipment or Services	Units Price J
		REQUIREMENTS REPAIR CLAMP REQUIREMENTS FOR THE FIRST SIX MONTHS OF 1982, AS SPECIFIED.	
	•	AFFIRMATIVE ACTION: ON FILE YES ATTACHED:	
Bid Bond :	eçzired 2 %	ATTACHED:	3 or completion of serv
la constitution de la constituti	con with	PROPOSAL OR BID The stores institution for bild and relief to all continues actually actual and arrows. If this is a familiary or affect the lines or make not necessary with prior are quart, in accordance with a continue of the items or completion of services indicated shall be made within BIPORTANT For a defining any be a defining atoms to the averal of familiary and the continue of the averal of the continue	My by accord within a reach the profession and the profession in the profession in the person that the person in t

BID PRICES: (Please bid as "per unit" prices)

		Clamp Size (lenght may vary)	Prices (Unit):
1.	8 ea.	3° × 9°	25.36
2.	8 ea.	3" × 12"	\$
3.	18 ea.	4" × 8"	\$
4.	40 ea.	6" x 8"	\$
5.	20 ea.	8" × 8"	\$ 41.10
6.	10 ea.	12" × 8"	\$
7.	4 ea.	4" × 12"	46.15 \$
8.	60 ea.	6" × 12"	54.95 \$
9.	4 ea.	8" × 12"	\$
10.	12 ea.	10" × 12"	\$1.20
11.	8 ea.	12" × 12"	94.65
12.	20 es.	6" × 8" × 3/4"	48.16 \$

PRICES ARE FIRM FOR ORDERS RECEIVED THROUGH JUNE 30, 1982.

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1+						• • •	• • •	• •	* *	•	• •	• •	•	• •	•	• •	٠	• •	• •	• •	• •	• •	٠.	٠	• •	 ٠	• •	٠	• •	٠	• •	
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CITY OF FORT WAYNE CRM DP25 5-69

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. INVITATION

Contained soldiers to the conditions on the reverse benefit are requested on the following list of

materials, supplies, endposes or services, for the department as materials, which there to destinate as above theory, Countiess shall include all charges for delivery, paiding, etc. Address your only as bound heavy.

Water Maintenance & Service Departmen

or Division

Date 12-25-81

635

Ref. No. .

Appropriation No.

*Mail all rooms and Aaron M. Gluck DEPARTMENT OF PURCHASES Date wanted 12-22 10:00 am Room 940, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO: Department Fund

415 E. Wallace Street, Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bid. Tuesday, December 22, 1981 at 10:00 am

TAIGH: THE CITT IS EXCEPT THOM FIDERAL TAIGHE AND INDIANA STATH SALID TAIL THE CITT'S INDIANA SALID TAIL PRINCETTO CENTRICATE NUMBER IS NO, 1883, PRICES SHOULD NOT INCLUDE THERE TAILES, Son "Thermodous to Eddont" No. 10 og trong dansd for d TAX EXEMPT (Unless otherwise indicated)

Country	Unit	Materials, Supplies, Equipment of Services	Unit Price
		REQUIREMENTS -	
		REPAIR CLAMP REQUIREMENTS FOR THE FIRST SIX MONTHS OF 1982, AS SPECIFIED.	
54.5		*	
	٠		
	٠.	AFFIRMATIVE ACTION: ON FILE XX ATTACHED:	

See Interpolate Dead No. 1 see proposed to hand.

See Interpolation Dead No. 1 see proposed to hand.

Any of from delivery and acceptance of goods or completion of services. F Bid Bond required [] O % c2sh discount if paid within_

PROPOSAL OR BID In compliance with the above invitation for bide and subject to all conditions thereof, the understand other and agrees, if this bid he accorded within a re-time from date of closing, to furnish any or affect the force or render such services upon which prives are quoted, in accordance with the tradications applying an interest of opposite such from.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or As delivery may be a dedding factor in the award of an order, it is important that his familia the information requested above IMPORTANT 100 Sof Ewes

Under	round P	ipe &	Malve,	Inc.	
res More	9 E 9 3	cara, f	ZmuSec	r./Tre	
Red-m. P. C). Box 5	08, 1	100 Pra	irie A	
o- Sout	h Bend.	IN		- 12-1	

BID PRICES: (Please bid as 'per unit' prices)

		Clamp Size (lenght mas vars)	Prices (Unit):
1.	8 ea.	3" × 9"	\$39,00
2.	8 ea.	3" × 12"	\$ 56.00
3.	18 ea.	4" × 8" .	\$47.00
4.	40 ea.	6" × 8"	\$52.00
5.	20 ea.	8" x 8"	\$56.00
6.	10 ea.	12" × 8"	\$ 69.00
7.	4 ea.	4" × 12"	\$69.00
8.	60 ea.	6" × 12"	\$ 76.00
9.	4 es.	8" × 12"	\$1.00
10.	12 ea.	10" × 12"	\$98.00
11.	8 es.	12" × 12"	\$102.00
12.	20 es.	6" × 8" × 3/4"	\$69.00

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UNDER PROUND PIPE & VALVE, INC. MAIL: P. O. BOX 508 YARD: 1100 PRAIRIE AVENUE SOUTH BEND, INDIANA 46624 (219) 282-2323

rcam data 3-88°	CITY OF FORT WAYNE	
	DEPARTMENT OF PURCHASES	Pore 1
	0 U-1- C+ C+ U 1-d 46902	1.232

Ft. Wayne, Ind.

INVITATION

Ret. No. Crotations, publish to the conditions on the sweets hereof, are requested on the following that of מטובים בל קיייוול לווי לי שימונים בו במיניבים כל זכן מיניונים במינים בי במינים בי במינים בי אונים בי אונים בי as above below. Constitions shall include all abantus for fellowers, publics, etc. Address your reply as Data 12-25-81 Will All more and all Aaron M. Gluck DEPARTMENT OF PURCHASES Date wanted 12-22-

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO: Department or Division Water Maintenance & Service Department

Andress 415 E. Wallace Street, Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bide Tuesday, December 22, 1981 at 10:00 am ES CIT IS NICOT FROM FEDERAL ELCISE AND ENDIANA STATE SALES TAX. THE CITY'S ENDIANA SALES TAX EXCEPTION ACT NUMBER IS NO, MURA PRICES SHOULD NOT ENGLIDE TERM TAXES, See "Terming is Schoot" No. 10 or prices based for dat

TAX EXEMPT (Unless otherwise indicated) Units Materials, Supplies, Equipment or Services REQUIREMENTS REPAIR CLAMP REQUIREMENTS FOR THE FIRST SIX MONTHS OF 1982, AS SPECIFIED. AFFIRMATIVE ACTION: ON FILE ATTACHED:

Bid Bond required III Performance Bond XXX See Instruction Item No. 13 on reverse alde hard 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID In compliance with the above institution for bild and subject to all conditions thereof, the understand offers and agrees, if this bild he accorded within a re-time from two of closing, to immide any or all of the linear or rector such services upon which prices are quoted, in accordance with the predictations applying and price are opposite each linea. Deliv

27 (of any or all of the its	ems or completion of	services indicated shall be made within days from receipt of or
		IMPORTANT E	As delivery may be a deciding factor to the award of an order, it is important that he founds the information requested above.
			Alga Hwys
			SIDEURED SUPPLY of Indiana, Inc.

1680 Expo Lane-P.O. Box 24251

Indianapolis, Ind. 46224 12/21/2

635

10:00 am

hmid Appropriation No.

THE FOLLOWING REPAIR CLAMPS ARE ALL MUELLER CLAMPS

BID PRICES: (Please bid as "per unit" prices)

	Est. Quant.	Clamp Size (lenght mas vars)	Prices (Unit):
1.	8 ea.	3" × 9" 2-520-9-373	\$26.86 ea
2.	8 ea.	3" × 12"2-520-12-373	\$31.89 ea
3.	18 ea.	4" x 8" 2-520-6-474	\$26.27 ea
4.	40 ea.	6" × 8" 2-520-6-684	\$30.05 ea
5.	20 ea.	8" x 8" 2-520-6-899	\$34.22 ea
6.	10 es.	12" x 8" 2-520-6-1314	\$49.07 ea
7.	4 ea.	4" x 12"2-520-12-474	\$40.98 ea
8.	60 ea.	6" × 12" 2-520-12-684	\$47.83 ea
9.	. 4 ea.	8" × 12" 2-520-12-899	\$56.10 ea
10.	12 ea.	10" × 12" 2-520-12-1104	\$67.66 ea
11.	8 ea.	12" × 12" 2-520-12-1314	\$ 75.85 ea
12.	20 ea.	6" × 8" × 3/4" 2-522-6-684	\$38.02.ea

Please list the MAKE and MODEL NUMBER of each Repair
Clamp bid, including any exceptions to the bid, ie. size.
13" x 9" Mueller Repair Clamp - #2-520-9-373
2. 3" x 12" Ditto - #2-520-12-373
2
3. 4".x.8" Ditto - #2-520-6-474
4. 6" x 8" Ditto - #2-520-6-684
#2-52-6-899
5. 8" x 8" Ditto - #2-52-6-899
6. 12" x 8" Ditto - #2-520-6-1314
10 500 10 474
7. 4" x 12" Ditto - #2-520-12-474
86". x. 12" Ditto - #2-520-12-684
9. 8" x 12" Ditto - #2-520-12-899
18 x 12" Ditto - #2-520-12-1104
11. 12" x 12" Ditto - #2-520-12-1314
126" x.8" x.3/4" Ditto - #2-522-6-684
to manufact
Delivers:
Warrants:
F.O.B.: Fort Wayne
Terms: 2% 10th Net 30 days



DATE

SIDENER SUPPLY OF INDIANA, INC.

SIDENER SUPPLY OF BELVIDERE 6829 IRENE ROAD BELVIDERE, ILL 61008 (815) 544-3458

SIDENER SUPPLY OF INDIANA, INC. 1680 EXPO LANE INDIANAPOLIS, IND. 46234 (317) 271-1463 SIDENER SUPPLY COMPANY 1101 19TH STREET GRANITE CITY, ILL. 62040 (618) 452-3353

SIDENER SUPPLY COMPANY 2202 N. ROGERS ROAD OLATHE, KANSAS 66061 (913) 492-1420 SIDENER, INC. 115 N. CUMMINGS LANE WASHINGTON, ILL. 81571 (309) 444-3183

SIDENER SUPPLY COMPANY 11665 LACKLAND ROAD ST. LOUIS, MO. 63141 (314) 432-4700

SIDENER SUPPLIES SATISFIED SERVICE

City of Fort Wayne
Department of Purchases
Room 940 - City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

JOB NUMBER

	er 21	, 1981			December 22, 198	1 @ 10:00 AM
F.O.B.			TERMS		DELIVERY TIME	-
ort W	ayne,	Indiana	2% 10th Net 30	days		
	F	Reference above job, we are ple	eased to quote as follows:	-		
8	_	3" x 9" Muelle	er Repair Clamp	2-520-9-37	3\$	26.86 ea
8	-	3" x 12" Ditte	,	2-520-12-3	73	31.89 ea
18	-	4" x 8" Ditto		2-520-6-47	4	26.27 ea
40	-	6" x 8" Ditto		2-520-6-68	4	30.05 ea
20	-	8" x 8" Ditto		2-520-6-89	9	34.22 ea
10		12" x 8" Ditte		2-520-6-13	14	49.07 ea
4	_	4" x 12" Ditte		2-520-12-4	74	40.98 ea
60	-	6" x 12" Ditte	>	2-520-12-6	84	47.83 ea
4	-	8" x 12" Ditte		2-520-12-8	99	56.10 ea
12	-	10" x 12" Dit	to	2-520-12-1	104	67.66 ea
8	-	12" x 12" Dit	to	2-520-12-1	314	75.85 ea
20	-	6" x 8" x 3/4	" Ditto	2-522-6-68	4	38.02 ea

We appreciate the opportunity of quoting and look forward to serving you further in regard to the above.

Yours very truly,

BID DATE

SIDENER SUPPLY of Indiana, Inc.

Robert Johnston, Manager

FORM DP20 3-69

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contations, solders to the conditions on the reverse benefit are requested on the following that of materials, employ, equipment or services, for the department as mattered, with delivery to deviation as above before choositions shall include all charges for delivery, mailtag, etc. Address your reply as included and account.

*Nall all rolling and all Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Decartment Water Maintenance & Service Department or Division

Fund Appropriation No.

Data 12-25-81

Date wanted 12-22 10:00 am

635

415 E. Wallace Street, Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE . Closing

Time of Bid. Tuesday, December 22, 1981 at 10:00 am

TAILES, THE CIT IS EXECUTIVED FIGURAL RIGHE AND INDIANA STATE SALES TAI, THE CITYS INDIANA SALES TAX RICHOTION CENTRICATE NUMBER IS NO. HERE FEIGHT SECULIAR THESE FALLS. See "LEGERICAN IN SECULIAR FOR LAW PRICE SECULIAR THESE FALLS. See "LEGERICAN IN SECULIAR FOR LAW PRICE SECULIAR THE SECU

Constitute	Unit	Majorials, Supplies, Egalyment or Services	Unit Price	,
	-	REQUIREMENTS -		-
	-	REPAIR CLAMP REQUIREMENTS FOR THE FIRST SIX MONTHS OF 1982, AS SPECIFIED.		
. •				
		AFFIRMATIVE ACTION: ON FILE ATTACHED:	-	

Bid Bond required []	Y23 5%	Performance Bond XOX	723	
		struction lists No. 15 on reverse alle harrol.		
Terms % c25h	discount if paid within	days from delivery and accordance	0 02 0	

or completion of servi-

PROPOSAL OR BID

In compliance with the above invitation for this and subject to all conditions thereof, the understrand offers and arrows. If this bid he above his within a restor time from time of choice, to forming one affect the locus or rester such earlies above any quoted, in accordance with the predictations applying and a group of the conditions with the predictations applying and a group of the conditions with the predictations applying and a Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or As delivery may be a deciding factor in the award of an order, it is important that he furnish the information respected above. BIPORTANT E

Era Eury)	
The Treaty Company	
Vice	Pres.
Box 40	*****************
Greenville OH 45331	12/21/0

BID PRICES: (Please bid as 'per unit' prices)

	Est. Quant.	Clamp Size (ledght may vary)	Prices (Unit):
1.	. 8 ea.	3* x 9*	\$
2.	8 ea.	3" × 12"	\$32.00
3.	18 es.	4* × 8*	\$
4.	40 ea.	6" × 8"	\$
5.	20 ea.	8" x 8"	\$4.34
6.	10 ea.	12" × 8"	\$
7.	4 ea.	4" × 12"	\$
8.	60 ea.	6" × 12"	48.01
9.	4 ea.	8" x 12"	56.28
10.	12 es.	10" × 12"	\$
11.	8 ea.	12" × 12"	76.09 \$
12.	20 ea.	6" × 8" × 3/4"	\$

Please list the MAKE and MODEL NUMBER of each Repair Clame bid, including any exceptions to the bid, ie. size.
Mueller 2-520-9-373
2. Mueller 2-520-12-373
3. Mueller 2-520-6-474 6" Length
Mueller 2-520-6-684 6" Length
5. Mueller 2-520-6-899 6" Length
Mueller 2-520-6-1314 6" Length
7. Mueller 2-520-12-474
Mueller 2-520-12-684
Mueller 2-520-12-899
Mueller 2-520-12-1104
Mueller 2-520-12-1314
Mueller 2-522-6-684 6" Length 12
Delivers: 10 to 60 Days ARO
Warrants:
F.O.B.: Delivery Point
Terms:

TILE OF ORDINANCE Department of Purchases Bid Reference #635 \$ \$2-02-24
DEPARTMENT REQUESTING ORDINANCE Board of Public Works (per recommendation of Purchasing
SYNOPSIS OF ORDINANCE Bid Reference #635 for repair clamps for the Water Maintenance
and Service Department. Individual releases will be issued upon request of the Water
Maintenance and Service Department. The order shall go to the lowest bidder for each
individual size clamp.
Company services in the company of t
representation of the second s
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EFFECT OF PASSAGE Purchase of needed repair clamps
EFFECT OF NON-PASSAGE Above cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) The lowest price available at time of request.

ASSIGNED TO COMMITTEE